

DATE: Mon, May 04 *
Flight: SOUTHWEST AIRLINES 835
From JACKSONVILLE FL,
FL
Departs 2:05pm
To FT LAUDERDALE,
FL
Arrives 3:20pm
Arrival Terminal 1
Duration 01hr(s) :15min(s) **Class** Economy
Type Meal
Stop(s) Non Stop

Ticket Information

Ticket Number WN 2412420268 **Passenger** MARKIS DEAN
Billed to: AX XXXXXXXXXXXX3012 USD * 200.00
Ticket Number WN 2412420269 **Passenger** THOMPSON DOUGLAS *
Billed to: AX XXXXXXXXXXXX3012 USD * 200.00
Ticket Number WN 2412420270 **Passenger** DOMITROVITS ERICH *
Billed to: AX XXXXXXXXXXXX3012 USD * 200.00

Total base fare amount USD 527.43
Total Taxes USD 72.57
Net Credit Card Billing * USD 600.00

Total Amount Due USD 0.00
ALLOW MINIMUM

5/16
FLT CXL
But we still had
to pay for tickets

more

DATE: Sun, May 04

Flight: UNITED AIRLINES 1170

From NEWARK, NJ Departs 8:59am

To FT LAUDERDALE, FL Arrives 12:04pm

Departure Terminal C Arrival Terminal 1

Duration: 01:05min(s) Class United Economy

Type BOEING 737-800 JET

Meal Food and Beverage

for Purchase

Stop(s) Non Stop

Seat(s) Details DOMITROVITS/ERICH Seat(s) - 37D

DATE: Sat, Aug 02

Others

RETENTION

SEGMENT

Ticket Information

Ticket Number UA 7448389927 Passenger DOMITROVITS ERICH

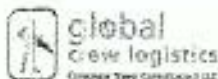
Billed to: AX XXXXXXXXXXXX3012 USD * 324.00

Total base fare amount USD 291.16

Total Taxes USD 32.84

Net Credit Card Billing * USD 324.00

Total Amount Due USD 0.00



CORPORATE TRAVEL CONSULTANTS II
Phone: 1-800-842-8763
crew@ctc2.com

Electronic Invoice

Prepared For:
FUENTES/HECTOR

Ref: 0000-00-0000-00

SALES PERSON	WS
INVOICE NUMBER	0989483
INVOICE ISSUE DATE	28 Apr 2014
RECORD LOCATOR	IZETKO
CUSTOMER NUMBER	100131

Client Address

AMERIJET
2800 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FL 33316

Notes

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

DATE: Sun, May 04

Flight: AMERICAN AIRLINES 1383

From	NEWARK, NJ	Departs	5:29pm
To	MIAMI INTERNTNL, FL	Arrives	8:45pm
Departure Terminal	A		
Duration	03hr(s) : 16min(s)	Class	Economy
Type	BOEING 757 JET	Meal	Food for Purchase
Stop(s)	Non Stop		

DATE: Sat, Aug 02

Others

RETENTION
SEGMENT

Ticket Information

Ticket Number	AA 7448190155	Passenger	FUENTES HECTOR		
Billed to:			AX XXXXXXXXXXXX3012	USD	* 324.00
			Total base fare amount		USD 291.16
			Total Taxes		USD 32.84
			Net Credit Card Billing		* USD 324.00
			Total Amount Due		USD 0.00

ALLOW MINIMUM 60-90 MINUTES FOR DOMESTIC CHECK-IN
AND 2-3 HOURS FOR INTERNATIONAL TRAVEL.
PLEASE RECONFIRM YOUR FLIGHTS WITH THE AIRLINE
DIRECTLY AS SCHEDULES ARE SUBJECT TO CHANGE.

* ALL TICKETS MUST BE CANCELLED PRIOR TO ORIGINAL
SCHEDULED FLIGHT DATE AND TIME TO RETAIN ANY VALUE
FOR POTENTIAL FUTURE USE TOWARDS ANOTHER ITINERARY.

* PLEASE REVIEW FARE RULES/RESTRICTIONS MAY APPLY



CORPORATE TRAVEL CONSULTANTS II
Phone: 1-800-842-8763
crew@ctc2.com

9

Electronic Invoice

Prepared For:
THOMPSON/DOUGLAS

SALES PERSON	WS
INVOICE NUMBER	0990636
INVOICE ISSUE DATE	28 Apr 2014
RECORD LOCATOR	CHDOOI
CUSTOMER NUMBER	100131

Client Address

AMERJET
2500 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FL 33316

DATE: Sun, May 04

Flight: UNITED AIRLINES 1170

From	NEWARK, NJ	Departs	8:59am
To	FT LAUDERDALE, FL	Arrives	12:04pm
Departure Terminal	C	Arrival Terminal	1
Duration	03hr(s) :05min(s)	Class	United Economy
Type	BOEING 737-800 JET	Meal	Food and Beverage for Purchase
Stop(s)	Non Stop		
Seat(s) Details	THOMPSON/DOUGLAS	Seat(s) - 25E	

DATE: Sat, Aug 02

Others

RETENTION
SEGMENT

DATE: Sat, Sep 20

Others

Ticket Information

Ticket Number	UA 7446389942	Passenger	THOMPSON DOUGLAS		
Billed to:	AX XXXXXXXXXXXX3012			USD	* 324.00
				Total base fare amount	USD 291.16
				Total Taxes	USD 32.84
				Net Credit Card Billing	* USD 324.00
				Total Amount Due	USD 0.00

TIM BROWNING
CONTRACTS REQUIRE YOUR EMPLOYEE TO HAVE A COMPANY ID
IRP-FQ 324.00 VAA00AHN-28APR-X1
OR DONALD FONE
L-324.00ALF

Amerijet International Inc

Detailed Expense Report

01-May-14 to 09-May-14

Crew Name	Date	Flight	Port	Event Type	Amount Claimed
Domitrovits, Erich					
	5/1/2014	TVL/210	ELLINGTON	Crew Transportation (Grc	\$37.20
	5/2/2014	RES	NEW JERSEY	Crew Hotel	\$1,560.93
	5/3/2014	211/212	Brunswick	Crew Hotel	\$362.97
	5/3/2014	211/212	NEW JERSEY	Crew Transportation (Grc	\$6.75
	5/3/2014	211/212	NEW JERSEY	Crew Transportation (Grc	\$178.54
	5/4/2014		Brunswick , GA	Crew Transportation (Grc	\$185.00
	Crew Sub Total:				\$2,331.39
Fuentes, Hector					
	5/1/2014	TVL/210	ELLINGTON	Crew Transportation Grc	\$110.00
	5/1/2014	TVL/210	MIAMI	Crew Transportation Grc	\$20.00
	5/4/2014	TVL MIA	MIAMI	Crew Transportation Grc	\$20.00
	Crew Sub Total:				\$150.00

3720

GUEST FOLIO

MARRIOTT

841 DOMITROVITS/ERICH

05/03/14 18:38 15066

KGTH

29

05/01/14 21:34

ADCT#

52

PASSPORT:

XXXXXXXXXXXX7442

MRW#: XXXXX4986

05/01 ROOM	841.1	189.00
05/01 CITY OCC	841.1	29.30
05/01 VALET PK	VALET	35.80
05/02 ROOM	841.1	189.00
05/02 CITY OCC	841.1	29.30
05/02 VALET PK	VALET	35.80
05/03 PART DAY	PART	50.00
05/03 STATE TX	PART	3.50
05/03 TOURISM	PART	.75
05/03 CITY OCC	PART	3.00
05/03 ST OCCUP	PART	1.50
05/03 CARD-MC		
SETTLED TO:	MASTERCARD	587.95
		XXXXXXXXXXXX7442

.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM.

\$ 1560.93

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

213

MARRIOTT

705 THOMPSON/DOUGLAS 05/03/14 10:36 1001E
 KGTH 29 05/01/14 21:38 1001F
 62 PASSPORT: XXXXXXXXXXXX7442

MRW#: XXXXX5446

05/01 ROOM	705	189.00
05/01 CITY OCC	705	29.50
05/01 TELECOM	PREMHSIA	4.00
05/01 WFB TAX	PREMHSIA	.28
05/02 ROOM	705	189.00
05/02 CITY OCC	705	29.50
05/02 PART DAY	PART	50.00
05/03 STATE TX	PART	3.50
05/03 TOURISM	PART	.75
05/03 CITY OCC	PART	3.00
05/03 ST OCCUP	PART	.50
05/03 CCARD-MC		

455.60
 XXXXXXXXXXXX7442

MASTERCARD

SETTLED TO:

.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
 REMARKS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
 BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
 MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
 will be credited to your account. Check your
 Rewards Account Statement for updated activity.

3B

MARRIOTT

701 FUENTES/HECTOR

05/03/14 18:35

16017

KGTN

29

05/01/14 21:36

ACCT#

62

PASSPORT:

MCXXXXXX7442

HRW#: XXXXX7231

DATE	DESCRIPTION	AMOUNT	TAX	TOTAL
05/01	ROOM	701.00		159.00
05/01	CITY OCC	701.00		29.30
05/02	ROOM	701.00		159.00
05/02	CITY OCC	701.00		29.30
05/03	PART DAY	PART		50.00
05/03	STATE TX	PART		3.50
05/03	TOURISM	PART		.75
05/03	CITY OCC	PART		3.00
05/03	ST OCCUP	PART		.50
05/03	CCARD-MC			494.05
	SETTLED TO:	MASTERCARD		XXXXXX7442
				.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 HECF0536H0TRAIL.COM
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Double Room & Suite by Marriott
Branford

167 Lanning Center Drive
Branford, CT 06405
860.284.1000



01 May 14

Room 300

Room Type 1208

Number of Guests 1

Rate \$129.00

Clerk

Arrive 03May14

Time 10:00PM

Depart 04May14

Taxi

Taxi Number 74875

Date

Description

Charges

Credits

03May14

Room Charge

109.00

03May14

Occupancy Tax

5.45

03May14

State Tax

6.54

04May14

Master Card

120.99

Card # 0000 100000 0000 1744 100000

Amount 120.99 Auth 003448 Signature on File

This card was electronically voided on 03May14

Balance

0.00

As a Rewards Member you could have earned points toward your free night vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at Marriott.com.

Thank You For Staying With Us We Really Appreciate Your Business!!

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

120.99
x 3

362.97

HF

①

17-47-6000
DATE: 5-1-2014
TIME: 11:40:44 PM
CASH
TOTAL: 110.00
TAX: 110.00
TOTAL: 110.00
DATE: 5-1-2014
TIME: 11:40:44 PM
CASH
TOTAL: 110.00
TAX: 110.00
TOTAL: 110.00

FARE: 110.00
TOTAL: 110.00
DATE: 5-1-2014
TIME: 11:40:44 PM
CASH
TOTAL: 110.00
TAX: 110.00
TOTAL: 110.00

IMPORTANT:
Return a copy
for your records

②

SUPER YELLOW Cab Receipt
(305) 888-7777
Date: 5-4-14 Time: 12:00 PM
To: HIA
From: C.W. Lee
Driver: M. Lee
Amount: 20.00
Total: 20.00

\$20

③

Yellow Cab 444-4444
Metro Taxi 888-8888
Date: 5/1/14 Taxicab # 1478
Customer: Heidi Evans
From: Car Room
To: HIA
Amount: 20.00 Driver: [Signature]
MIAMI'S #1 FAMILY ATTRACTION
JUNGLE ISLAND
jungleisland.com
10% OFF
ADMISSION
Children 12 and under 1/2 price
Adults \$10.00 (12+)

\$20

\$110

Apr 2014 ----- Additional ticket charge

5.19.2014

	Comments	HRS Flight Paid	Per Diem	HOTEL	Ticket
Description	Apr 19th to 26th Ed /DBT/ HF				
Ticket	Hector Fuentes				725.50
Ticket fee	\$35.00				35.00
Description					
TOTAL		0.0	0.0	0.0	760.5

Apr-2014 Additional cost to other bill	EXTRA CREW COST BILL ZERO G	COMMENTS
	760.50	EXTRA CREW COST TICKET *** Additional charge
TOTAL	\$760.50	

NOTE

** April has 2 Bills Regular bill and this bill with extra ticket cost



CORPORATE TRAVEL CONSULTANTS II
Phone: 1-800-842-8763
crew@ctc2.com

Electronic Invoice

Prepared For:
FUENTES/HECTOR

Ref: 7520-10-0000-40

SALES PERSON	WS
INVOICE NUMBER	0973678
INVOICE ISSUE DATE	14 Apr 2014
RECORD LOCATOR	VUTFAB
CUSTOMER NUMBER	100131

Client Address

AMERJET
2800 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FL 33316

Notes

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

DATE: Sat, Apr 19

Flight: AMERICAN AIRLINES 1641

From	MIAMI INTERNTL, FL	Departs	5:05pm
To	HOUSTON GEO BUSH, TX	Arrives	7:00pm
Duration	02hr(s) :55min(s)	Arrival Terminal	A
Type	BOEING 737-800 JET	Class	Economy
Stop(s)	Non Stop	Meal	Food for Purchase
Notes	SEATING RESTRICTED AIRPORT CHECK IN ONLY.		

DATE: Sat, Apr 26

Flight: AMERICAN AIRLINES 1604

From	HOUSTON GEO BUSH, TX	Departs	9:55am
To	MIAMI INTERNTL, FL	Arrives	1:20pm
Departure Terminal	A		
Duration	02hr(s) :25min(s)	Class	Economy
Type	BOEING 737-800 JET	Meal	Food for Purchase
Stop(s)	Non Stop		
Seat(s) Details	FUENTES/HECTOR	Seat(s) - 28C	

DATE: Fri, Jul 25

Others

RETENTION
SEGMENT

Ticket Information

Ticket Number	AA 7397275442	Passenger	FUENTES HECTOR		
		Billed to:	AX XXXXXXXXXXXX3012	USD	* 725.50
				Total base fare amount	USD 655.81
				Total Taxes	USD 69.69
				Net Credit Card Billing	* USD 725.50
				Total Amount Due	USD 0.00

ALLOW MINIMUM 60-90 MINUTES FOR DOMESTIC CHECK-IN
AND 2-3 HOURS FOR INTERNATIONAL TRAVEL.
PLEASE RECONFIRM YOUR FLIGHTS WITH THE AIRLINE
DIRECTLY AS SCHEDULES ARE SUBJECT TO CHANGE.

ALL TICKETS MUST BE CANCELLED PRIOR TO ORIGINAL
SCHEDULED FLIGHT DATE AND TIME TO RETAIN ANY VALUE
FOR POTENTIAL FUTURE USE TOWARDS ANOTHER ITINERARY.

PLEASE REVIEW FARE RULES/RESTRICTIONS MAY APPLY

VALID GOVERNMENT ISSUED ID OR PASSPORT IS REQUIRED

VALID PASSPORTS REQUIRED FOR ALL INTERNATIONAL TRAVEL

VISAS MAY BE REQUIRED FOR SOME INTERNATIONAL
DESTINATIONS.

BAGGAGE RULES AND APPLICABLE FEES VARY BY AIRLINE.

TIM BROWNING

CONTRACTS REQUIRE YOUR EMPLOYEE TO HAVE A COMPANY ID

IRP-FQ 725.50 MA00ERD1 VA07ERD1-14APR X1

OR DONALD PH

L-725.50ALF

U6-6370

N-725.50

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel
arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

Last Name	First Name	P.E.	P.E.	Total
		4/27/2014	5/4/2014	
Bailey	Timothy		375.00	375.00
Brady	Fernmarie			-
Ennella	Camille			-
Granese	Andrea	1,153.85	1,153.85	2,307.70
Knohl	James			-
Scheuermann	Authur			-
Sierpinski	Paul			-
Steiner	Stephen		375.00	375.00
Ward	Robert			-
Whitesides	Loretta			-
				-
TAXES - Social Security - ER		71.54	118.04	189.58
TAXES - Medicare - ER		16.73	27.61	44.34
TAXES - FL SUI - ER			32.18	32.18
		<u>1,242.12</u>	<u>2,081.68</u>	<u>3,323.80</u>

DEPARTMENT	HOURS	EARNINGS	GROSS	STATUTORY DEDUCTIONS	VOL DEDS	NET PAY
750000	Reg / O/T Hours 3.4	Reg / O/T Earnings 3.4		Federal FIT SS MED	State/Local STATE LOCAL	PAYS
Reference Contact			of CO			

ANALYSIS DEPT: 750000

NO. PAYS: 21 NET CASH:

State	STATE	FIT
Analysis:	TAX	BY STATE
		570.55
Total:		570.55

Deduction Analysis	
H	STAT O
V	CHECK
X	CHECK
Total	5,314.55

Federal Taxable Analysis and Employer Unemployment Liability			
State	TAXABLE	PCT	TAX
750000			
ADNTH ZERO 0	40.00		1,153.85

State Taxable Analysis and Employer Unemployment Liability			
State	TAXABLE	PCT	TAX
750000			
ADNTH ZERO 0	40.00		1,153.85

Federal Taxable Analysis and Employer Unemployment Liability			
State	TAXABLE	PCT	TAX
750000			
ADNTH ZERO 0	40.00		1,153.85

ANALYSIS DEPT: 750000

NO. PAYS: 1 NET CASH: 945.73

State	STATE	FIT
Analysis:	TAX	BY STATE
		119.85
Total:		119.85

Deduction Analysis	
V	CHECK
Total	945.73

Federal Taxable Analysis and Employer Unemployment Liability			
State	TAXABLE	PCT	TAX
750000			
ADNTH ZERO 0	40.00		1,153.85

Federal Taxable Analysis and Employer Unemployment Liability			
State	TAXABLE	PCT	TAX
750000			
ADNTH ZERO 0	40.00		1,153.85

Federal Taxable Analysis and Employer Unemployment Liability			
State	TAXABLE	PCT	TAX
750000			
ADNTH ZERO 0	40.00		1,153.85

ADP Payroll Summary

AMERIJET INTL.
Company Code: HNC

Batch: 8513-036 Period Ending: 04/27/2014 Week: 18
Service Center: 036 Pay Date: 05/02/2014 Page: 1

EMPLOYEE TIME SHEET

BILL TO ZERO-G

WEEK ENDING: 04/27/2014
EMPLOYEE: ANDREA GRANESE
DEPARTMENT: 750022

DATE	DAY	Hours WORKED	DESCRIPTION	
04/21/2014	MONDAY	8		
04/22/2014	TUESDAY	8		
04/23/2014	WEDNESDAY	8		
04/24/2014	THURSDAY	8		
04/25/2014	FRIDAY	8		
04/26/2014	SATURDAY			
04/27/2014	SUNDAY			
TOTAL HOURS WORKED	40			
AT A RATE OF	Salary			
AMOUNT DUE	\$1,153.85			

APP BY: SIGNATURE Robert L Mencil
DATE: 04/27/2014

State	STATE TAX	STATE WAGES	BY STATE	FIT
FL				41.00
Total				41.00

NO. PAYE 2 NET CASH \$51.60

Deduction Analysis
V CHECK 451.60
Total 651.60

Federal Taxable Analysis and Employer Unemployment Liability				State Taxable Analysis and Employer Unemployment Liability			
TAXABLE	PCT	TAX		TAXABLE	PCT	TAX	
750.00		41.00		750.00	4.29%	32.18	
Total		41.00		Total		32.18	

750021	ADMIN ZERO 0	40.00	1,153.85	1,153.85	119.85 FIT	71.84 SS	18.74 MED	STATE	STATE	945.72	PAYE
								LOCAL			

ANALYSIS DEPT: 750021
NO. PAYE 1 NET CASH \$45.72

Deduction Analysis
V CHECK 945.72
Total 945.72

State	STATE TAX	STATE WAGES	BY STATE	FIT
FL				119.85
Total				119.85

Federal Taxable Analysis and Employer Unemployment Liability
TAXABLE PCT TAX
750.00 .00 119.85

750021	ADMIN ZERO 0	40.00	1,153.85	1,153.85	119.85 FIT	71.84 SS	18.74 MED	STATE	STATE	945.72	PAYE
								LOCAL			

750021	ADMIN ZERO 0	40.00	1,153.85	1,153.85	119.85 FIT	71.84 SS	18.74 MED	STATE	STATE	945.72	PAYE
								LOCAL			

FLIGHT ATTENDANT TIME SHEET

BILL TO ZERO-G

WEEK ENDING: 05/04/2014
 EMPLOYEE: TIMOTHY BAILEY
 DEPARTMENT: 750021

DATE	DAY	FLIGHT WORKED	DESCRIPTION	Remarks
04/28/2014	MONDAY			
04/29/2014	TUESDAY			
04/30/2014	WEDNESDAY			
05/01/2014	THURSDAY			
05/02/2014	FRIDAY			
05/03/2014	SATURDAY	2	ZG #357 & #358	EWR
05/04/2014	SUNDAY			
TOTAL FLIGHTS WORKED	*IP Flight(s) Check ride Flight(s) Training Pay	2		
AT A RATE OF	\$500/\$750*IP \$50.00 \$250/\$375	\$ \$ \$ 375.00		
AMOUNT DUE		\$ 375.00		

APP BY: ANDREA GRANESE/DIRECTOR IN-FLIGHT

DATE: 05/04/2014

*IP = Approved Incentive Pay for weekday flights/duty day.
Part time employees @ 100% override.

FLIGHT ATTENDANT TIME SHEET

BILL TO ZERO-G

WEEK ENDING: 05/04/2014
 EMPLOYEE: STEPHEN STEINER
 DEPARTMENT: 750021

DATE	DAY	FLIGHT WORKED	DESCRIPTION	Remarks
04/28/2014	MONDAY			
04/29/2014	TUESDAY			
04/30/2014	WEDNESDAY			
05/01/2014	THURSDAY			
05/02/2014	FRIDAY			
05/03/2014	SATURDAY	2	ZG #357 & #358	EWR
05/04/2014	SUNDAY			
TOTAL FLIGHTS WORKED	*IP Flight(s) Check ride Flight(s) Training Pay	2		
AT A RATE OF	\$500/\$750*IP \$50.00 \$250/\$375	\$ \$ \$ 375.00		
AMOUNT DUE		\$ 375.00		

APP BY: ANDREA GRANESE/DIRECTOR IN-FLIGHT

DATE: 05/04/2014

*IP = Approved Incentive Pay for weekday flights/duty day.
Part time employees @ 100% override.

EMPLOYEE TIME SHEET

BILL TO ZERO-G

WEEK ENDING: 05/04/2014
EMPLOYEE: ANDREA GRANESE
DEPARTMENT: 750022

DATE	DAY	Hours WORKED	DESCRIPTION	
04/28/2014	MONDAY	8		
04/29/2014	TUESDAY	8		
04/30/2014	WEDNESDAY	8		
05/01/2014	THURSDAY	8		
05/02/2014	FRIDAY	8		
05/03/2014	SATURDAY			
05/04/2014	SUNDAY			
TOTAL HOURS WORKED	40			
AT A RATE OF	Salary			
AMOUNT DUE	\$1,153.85			

APP BY:
SIGNATURE Robert L Meneel
DATE: 05/04/2014

In-flight Department

[illegible]

Lauth Consulting, Inc.

Invoice

159 Pinewood Ct.
Jupiter, FL 33458

PLEASE NOTE NEW MAILING ADDRESS

Date	Invoice #
5/7/2014	1016

Bill To

Amerijet International
Andrea Granese
6145 NW 18th Street
Building 716A
Miami, FL 33126

Terms	Due Date
Due on receipt	5/7/2014

Item	Description	Qty	Rate	Amount
FAA Roster Fee N	Current FAA Roster May 2014 Past due invoice: #1014, in the amount of \$100.00, SENT 4/23/2014 TOTAL DUE UPON RECEIPT: \$200.00	10	10.00	100.00

Thank you for choosing Lauth Consulting, Inc.

Total \$100.00

Payments/Credits \$0.00

Balance Due \$100.00

AmeriJet Employee Expense Statement

BILL TO ZERO-G

Purpose:

P/A EXPENSES

Employee Information

Name: **Stephan Steiner**

Department

INFLIGHT

Employee ID 9099

Manager

ANDREA GRANESE

Period

From

100

To

Dear Mr. or Ms. Customer:

50,500

22

7109-40-0794-40	7584-40-0794-40	8492-10-0794-40
-----------------	-----------------	-----------------

6592-10-0794-40

7

100

[illegible]

Advantages

From

Description

Advertiser Amount

Comments: Gave hotel room to Teresa Brewster, had to book another one due to last minute change in schedule.

due: employees

References

Employee:

Ch. Cr.

Date:

05/07/2014

Approved

Supervisors

Paul D. MacLean

CU

5

M. J. McElhiney et al. / *Detail*

ORIGINAL
9995 CBE INC
Cab # 8277
MCKA 9237
CUSTOMER COPY
03/09/14 TR2797:
START END MILE:
23:55 00:07 4.1
Fare: \$ 19.00
Extra: \$ 0.00
Toll: \$ 7.50
Srch: \$ 0.00
Tip: \$ 2.50
TOTAL: \$ 30.00
Tune: VISA
Card: 0526
AUTH: 051246

TAKI HOTLINE
617-536-TAKI
EMAIL: TAKI.BPD@
CITYOFBOSTON.CO

7 copy #
10-10 Taxi
Austin
Cab #314
1512144-1010
Round Rock, TX
03-09-14 10:01

LIST... 0.20
FARE... 10.00
TIP... 0.50
EXTRA... 0.00

TOTAL... 22.50

VISA 100526
CID 44510050997

Auth 050153

Sign Here:

\$22.50

10-10 Taxi
Austin
Cab #314
1512144-1010
Round Rock, TX
03-09-14 10:01

LIST... 0.20
FARE... 44.00
TIP... 0.00
EXTRA... 0.00

TOTAL... 52.00

VISA 100526
CID 44510050997

Auth 094760

Sign Here:

Amount \$ 53.70 Cab No

CAB COMPANY

Cab Fare From Canby

To Del Norte

Date 03-27-14

RECEIVED PAYMENT

\$53.70



Courtyard by Marriott
Austin Round Rock

2700 Hoppe Trail
Round Rock, Tx 78681
7512-2155

S. Steiner

Room: 102

Room Type: DBDB

Number of Guests: 1

Rate: \$209.00

Clerk:

Arrival: 08Mar14

Time: 11:17PM

Depart: 09Mar14

Time:

Folio Number: 56031

Date

Description

Charges

Credits

08Mar14

Room Charge

209.00

08Mar14

Room Tax

12.54

09Mar14

City Tax

18.81

09Mar14

Visa

240.35

Card #: VXXXXXXXXXXXXXXXXXXXX52650000

Amount: 240.35 Auth: 061216 Signature on File

This card was electronically swiped on 08Mar14

Balance: 0.00

Rewards Account # XXXXX8563. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

WALK:
CUSTOMER COPY
05/04/14 TR 5201
START END MILES
12:31 12:52 7.6
FARE: \$ 27.40
EXTRA: \$ 7.50
TOLL: \$ 0.00
SRCH: \$ 0.00
TIP: \$ 5.00
TOTAL: \$ 39.90

TYPE: VISA
CARD: 0526
AUTH: 012194

TAXI HOTLINE
617-530-TAXI
EMAIL: TAXI.BPOB
CITYOFBOSTON.GOV

\$39.90

617-530-TAXI
EMAIL: TAXI.BPOB

WALK:
CUSTOMER COPY
05/04/14 TR 5201
START END MILES
12:31 12:52 7.6
FARE: \$ 27.40
EXTRA: \$ 7.50
TOLL: \$ 0.00
SRCH: \$ 0.00
TIP: \$ 5.00
TOTAL: \$ 39.90

--COPY--
ZIGZAG CAB INC
CAB # 0063
RACE: 4519
CUSTOMER COPY

05/02/14 TR17790
START END MILES
19:13 19:41 5.8
FARE: \$ 21.80
EXTRA: \$ 6.25
TOLL: \$ 0.00
SRCH: \$ 0.00
TIP: \$ 4.85
TOTAL: \$ 32.90

TYPE: VISA
CARD: 0526
AUTH: *

TAXI HOTLINE
617-530-TAXI
EMAIL: TAXI.BPOB
CITYOFBOSTON.GOV

\$32.00



Newark Liberty International Airport Marriott
Newark Liberty International Airport, 1 Hotel Road
Newark, NJ 07114 USA
1-973-623-0006

Page 1 of 1

Summary of Charges

Guest Information: BAILEY/TIM
4601 FAIRFAX DR S
ARLINGTON, VA 22203
USA

Dates of Stay: 05/02/2014 - 05/03/2014
Room Number: 965
Guest Number: 10121
Rewards Number: *****619
Group Number: 14689

Date:	Description:	Reference:	Charges:	Credits:
05/02/2014	TELECOMM	FREEHSIA		
05/02/2014	ROOM GP	965, 1	139.00	
05/02/2014	STATE TX	965, 1	9.73	
05/02/2014	TOURISM	965, 1	2.09	
05/02/2014	CITY OCC	965, 1	8.34	
05/02/2014	ST OCCUP	965, 1	1.39	
05/03/2014	CCARD-VS	ROOM C/O		160.55
Total Balance:				0.00 USD

Important Information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

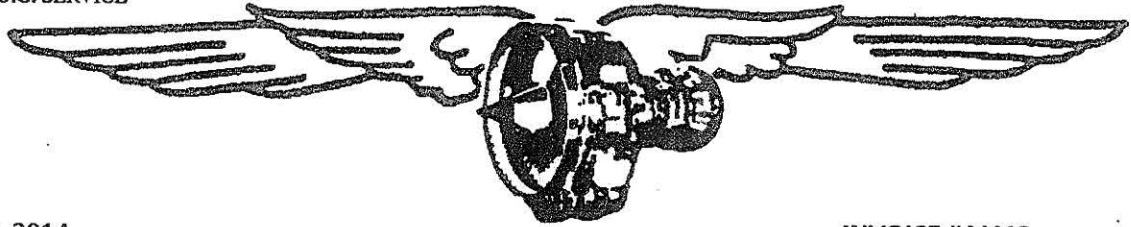
Credit of Marriott Rewards Points

After a stay, it may take up to seven days for Marriott Rewards points to be credited to your account.

Email to: krader@spaceadventures.com

AIRCRAFT MAINTENANCE
AND SERVICE CONTRACTOR
PARTS AND A.O.G. SERVICE

JARSI



MAY 12, 2014

INVOICE #AJ419

AMERIJET INTERNATIONAL, INC.
2800 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FLORIDA 33316

AIRCRAFT #N794AJ:
ATTN: MR. CLAPPER

PO#134253

WORK PERIOD: MAY 9, TO 11, 2014

AS REQUESTED BY AMERIJET INTERNATIONAL, INC. MAINTENANCE DEPARTMENT.

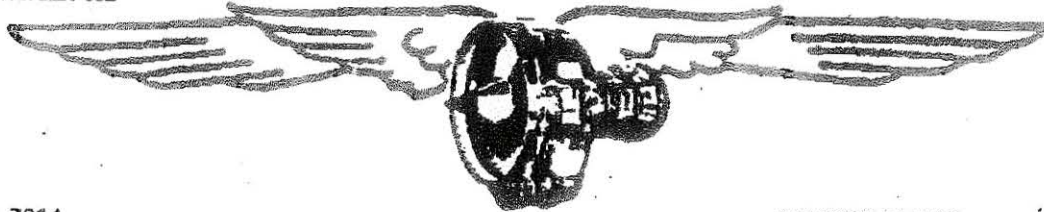
1. TRAVELED FROM FLL TO BQK BY OWN VEHICLE TO WORK ON AIRCRAFT AT BQK.
2. ARRIVED AT BQK AND WAS NOTIFIED THAT NO ACCESS OR WORK WOULD BE DONE ON AIRCRAFT UNTIL MANDAY MAY 12, 2014.

MAN HOURS BILLED FOR THIS PERIOD:	=	24:00 HRS.
24:00 HRS. @ \$36.00 PER HR.	=	\$864.00
PER DEIM \$40.00 PER DAY:	=	\$120.00
AMOUNT DUE THIS INVOICE:	=	\$984.00

\$984.00

AIRCRAFT MAINTENANCE
AND SERVICE CONTRACTOR
PARTS AND A.O.G. SERVICE

JARSI



MAY 12, 2014

INVOICE #AJ419

AMERIJET INTERNATIONAL, INC.
2800 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FLORIDA 33316

AIRCRAFT #N794AJ:
ATTN: MR. CLAPPER

PO#134253

WORK PERIOD: MAY 9, TO 11, 2014

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MAN HOURS BILLED FOR THIS PERIOD:

24:00 HRS. @ \$36.00 PER HR.

PER DIEM \$40.00 PER DAY:

AMOUNT DUE THIS INVOICE:

=

=

=

=

24:00 HRS.

\$864.00

\$120.00

\$984.00

\$984.00

ZERO-G

AMERIJET INTERNATIONAL, INC.
2800 S ANDREWS AVE
FT. LAUDERDALE FL 33316

P U R C H A S E O R D E R

P/O NO: 134253
P/O DATE : 05/12/14
BUYER : TBR

VENDOR:

JARSI (DBA)
AMJ AVIATION CORP
1170 LEE WAGENER BLVD STE #109
FT LAUDERDALE FL 33315

SHIP TO:

MIA - MIAMI AIRLINE DIVISION
AMERIJET INTERNATIONAL, INC.
6145 NW 18TH STREET BLDG 716B
MIAMI FL 33126

SHIP VIA	FREIGHT	TERMS	INSTRUCTIONS		
THEIR SERVICE		COD			
QUANTITY	DESCRIPTION	U/M	SHIP DATE	UNIT PRICE	EXT. PRICE
1	7305-10-0794-20 R & M - 794AJ N794AJ ZERO-G MAINT 05/09 TO 05/11/14 INV# AJ419	EA	ASAP	984.000	984.00

CK # 21017
ZERO-G

PURCHASE ORDER TOTAL

984.00

AMERIJET INTERNATIONAL, INC.
AMERIJET STORES PETTY CASH
2800 S. ANDREWS AVE.
FT. LAUDERDALE, FL 33316

21017

63-4830 FL
934

DATE

5/12/14

PAY
TO THE
ORDER OF

JARSI

\$ 984.00

NINE HUNDRED EIGHTY FOUR ⁰⁰/₁₀₀

DOLLARS



Bank of America

ACH R/T 083100277

FOR

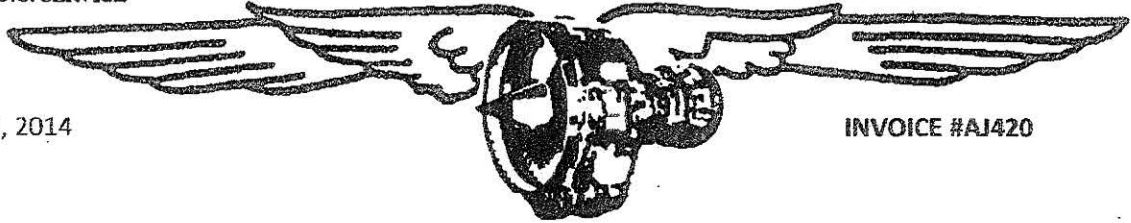
134253

Eddyanna Wilson

⑈021017⑈ ⑈063000047⑈ 005561901465⑈

AIRCRAFT MAINTENANCE
AND SERVICE CONTRACTOR
PARTS AND A.O.G. SERVICE

JARSI



MAY 19, 2014

INVOICE #AJ420

AMERIJET INTERNATIONAL, INC.
2800 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FLORIDA 33316

AIRCRAFT #N794AJ:
ATTN: MR. CLAPPER

PO#134267

WORK PERIOD: MAY 12, TO 16, 2014

AS REQUESTED BY AMERIJET INTERNATIONAL AIRLINES MAINTENANCE MANAGEMENT. ACCOMPLISHED THE FOLLOWING WORK:

1. ASSISTED AND MONITOR THE REMOVAL OF #1, #2, AND #3 ENGINES FROM AIRCRAFT #N794AJ.
2. OBSERVED AND MONITOR THE REMOVAL OF FULL OEC KIT ITEMS FROM #1, #2, AND #3 ENGINES.
3. RECORDED ALL SERIAL NUMBERS AND PART NUMBERS FROM QEC ITEMS REMOVED FROM ENGINES.
4. MONITOR THE TRANSFER OF ENGINES TO AMERIJET SHIPPING STANDS FOR TRANSPORT TO MIAMI.
5. REMOVED SOME OF AMERIJET PROPERTY FROM AIRCRAFT #N794AJ FOR SHIPPING TO MIAMI.
6. PREPPED ALL ITEMS TO BE RETURNED TO MIAMI FOR SHIPPING BY TRUCK.

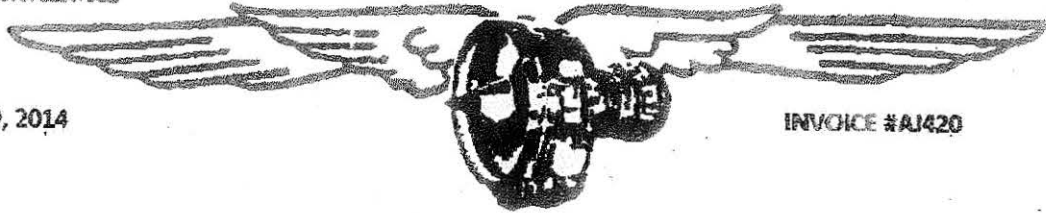
ALL MAN HOURS ACCOUNTED FOR AS FOLLOWS:

MAY 12, 2014	MAN HOURS WORKED:	=	12:00 HRS.
MAY 13, 2014	MAN HOURS WORKED:	=	12:00 HRS.
MAY 14, 2014	MAN HOURS WORKED:	=	12:00 HRS.
MAY 15, 2014	MAN HOURS WORKED:	=	12:00 HRS.
MAY 16, 2014	MAN HOURS WORKED:	=	12:00 HRS.
TOTAL MAN HOURS WORKED:		=	60:00 HRS.
60:00 HRS.	@ \$36.00 PER HR.	=	\$2,160.00
PER DEIM @ \$40.00 PER DAY:		=	\$ 200.00
AMOUNT DUE THIS INVOICE:		=	\$2,360.00

\$2,360.00

AIRCRAFT MAINTENANCE
AND SERVICE CONTRACTOR
PARTS AND A.O.G. SERVICE

JARSI



MAY 19, 2014

INVOICE #AJ420

AMERJET INTERNATIONAL, INC.
2800 SOUTH ANDREW'S AVENUE
FORT LAUDERDALE, FLORIDA 33316

AIRCRAFT #N794AJ:
ATTN: MR. CLAPPER

PO#134267

WORK PERIOD: MAY 12, TO 16, 2014

AS REQUESTED BY AMERJET INTERNATIONAL AIRLINES MAINTENANCE MANAGEMENT. ACCOMPLISHED
THE FOLLOWING WORK:

1. ASSISTED AND MONITOR THE REMOVAL OF #1, #2, AND #3 ENGINES FROM AIRCRAFT #N794AJ.
2. OBSERVED AND MONITOR THE REMOVAL OF FULL OEC KIT ITEMS FROM #1, #2, AND #3 ENGINES.
3. RECORDED ALL SERIAL NUMBERS AND PART NUMBERS FROM OEC ITEMS REMOVED FROM ENGINES.
4. MONITOR THE TRANSFER OF ENGINES TO AMERJET SHIPPING STANDS FOR TRANSPORT TO MIAMI.
5. REMOVED SOME OF AMERJET PROPERTY FROM AIRCRAFT #N794AJ FOR SHIPPING TO MIAMI.
6. PREPPED ALL ITEMS TO BE RETURNED TO MIAMI FOR SHIPPING BY TRUCK.

ALL MAN HOURS ACCOUNTED FOR AS FOLLOWS:

MAY 12, 2014	MAN HOURS WORKED:	=	12:00 HRS.
MAY 13, 2014	MAN HOURS WORKED:	=	12:00 HRS.
MAY 14, 2014	MAN HOURS WORKED:	=	12:00 HRS.
MAY 15, 2014	MAN HOURS WORKED:	=	12:00 HRS.
MAY 16, 2014	MAN HOURS WORKED:	=	12:00 HRS.
TOTAL MAN HOURS WORKED:		=	60:00 HRS.
60:00 HRS.	@ \$36.00 PER HR.	=	\$2,160.00
PER DIEM @ \$40.00 PER DAY:		=	\$ 200.00
AMOUNT DUE THIS INVOICE:		=	\$2,360.00

\$2,360.00

AMERIJET INTERNATIONAL, INC.
2800 S ANDREWS AVE
FT. LAUDERDALE FL 33316

PURCHASE ORDER

P/O NO: 134267
P/O DATE : 05/19/14
BUYER : TBR

VENDOR:

JARSI (DBA)
AMJ AVIATION CORP---
1170 LEE WAGENER BLVD STE #109
FT LAUDERDALE FL 33315

SHIP TO:

MIA - MIAMI AIRLINE DIVISION
AMERIJET INTERNATIONAL, INC.
6145 NW 18TH STREET BLDG 716B
MIAMI FL 33126

SHIP VIA

FREIGHT

TERMS

INSTRUCTIONS

THEIR SERVICE

COD

QUANTITY	DESCRIPTION	U/M	SHIP DATE	UNIT PRICE	EXT. PRICE
1	7305-10-0794-20 R & M - 794AJ N794AJ ZERO-G MAINT 5/12 TO 5/16/14 INVOICE AJ420	EA	ASAP	2360.000	2,360.00

PURCHASE ORDER TOTAL

2,360.00

CK # 21038

AMERIJET INTERNATIONAL, INC.
AMERIJET STORES PETTY CASH

2800 S. ANDREWS AVE.
FT. LAUDERDALE, FL 33316

21038

63-4/630 FL
934

DATE

5/19/14

PAY
TO THE
ORDER OF

JARSI

\$ 2,360.00

TWO THOUSAND THREE HUNDRED SIXTY ⁰⁰/₁₀₀ — DOLLARS



Bank of America

ACH R/T 053100277

FOR

134267

Eldyana White

MP

⑈021038⑈ ⑈063000047⑈ 005561901465⑈

AMERIJET INTERNATIONAL, INC.
2800 S ANDREWS AVE
FT. LAUDERDALE FL 33316

P U R C H A S E O R D E R

P/O NO: 134257
P/O DATE : 05/13/14
BUYER : TBR

VENDOR:

STAMBAUGH AVIATION (DBA)
AVIATION SALES MAINTENANCE INC
1000 JETPORT ROAD
BRUNSWICK GA 31525

SHIP TO:

MIA - MIAMI AIRLINE DIVISION
AMERIJET INTERNATIONAL, INC.
6145 NW 18TH STREET BLDG 716B
MIAMI FL 33126

SHIP VIA	FREIGHT	TERMS	INSTRUCTIONS
THEIR SERVICE		NET 30	

QUANTITY	DESCRIPTION	U/M	SHIP DATE	UNIT PRICE	EXT. PRICE
1	7305-10-0794-20 R & M - 794AJ N794AJ INVOICE SA2184 REMOV 3 ENGINES & QEC ACCESSORIES & SHIP ENGINES (TBO-15A S/N 717148,654971,686268REMOVE COWLINGS, TAIL PIPE,DOME. QEC	EA	ASAP	24000.000	24,000.00

PURCHASE ORDER TOTAL

24,000.00



AKA: Bacarella Transportation Services Inc.

Invoice Number	Invoice Date	Account Number	Amount Due
93400002876	5/20/2014	340470	\$2,050.00

To ensure proper credit, please return this portion with your payment made payable to BTX Global Logistics. All Charges In USD.

Remittance Advice

Your payment is due by: 6/4/2014

Please Send Payment to:

Amerijet International, Inc.
2800 South Andrews Ave

Fort Lauderdale, FL 33316 US

BTX GLOBAL LOGISTICS
P.O. BOX 853
SHELTON, CT 06484 US

340470 - Amerijet International, Inc.

Invoice Number: 93400002876

Billing Address:

Amerijet International, Inc.
2800 South Andrews Ave

Fort Lauderdale, FL 33316 US

Physical Address:

Amerijet International, Inc.
6145 NW 18th Street
Bldg 716b
Miami, FL 33126 US

Invoice Questions?

Contact Customer Service:

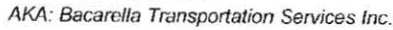
TollFree: (877) 289-2471
Local: (203) 925-5905
Fax: (203) 925-5933
Internet: www.btxair.com

Important Service Message:

MyBTX customers may print invoices once logged in. Enter the tracking number and simply click on the PDF invoice. If you are not registered as a MyBTX user simply following this link https://www.btxair.com/mybtx/cust_info.asp. Enter your account number and postal code and complete the registration process.

Shipment Detail (Original)

Tracking ID: MIA20001806	Ship Type: Ground Service	Service: Full Truckload
POD Date:	POD Time:	POD Signee:
Ship Date: 5/16/2014	Shipped From:	BTX Services
Pieces: 3	STAMBAUGH AVIATION	Transportation Charges
Rated Weight: 12000	1000 JETPORT ROAD	Fuel Surcharge
Insured Value:	BRUNSWICK, GA 31525 US	
PO Number	SAM SADEK	
SO Number	Shipped To:	
Invoice #	AMERIJET INTERNATIONAL, INC.	
Reference 1	6145 18TH STREET, BLDG 716, TOWER B	
Reference 2	Miami, FL 33126 US	
Reference 3		
Actual Weight: 12000lbs Dim Weight: 8444 lbs Piece Information: AIRCRAFT ENGINES 3 @ 120 x 65 x 70		
		INVOICE TOTAL
		\$2,050.00



Page
2 of 2

[illegible]